



Office of the
University Registrar

STUDENT ENROLLMENT RECORD
AY 2021-2022, Summer

01066134-010



Name VILLANUEVA, DANIEL KENNETH

ID No. 11838779

Program CIV-CTM / COE EAF No. 1491013 Date/Time/Version 07/15/2022:20:37

NO.	COURSE CODE	SECTION	UNITS	DAY(S)	TIME	ROOM	FACULTY
1.	PRCGECV	CE ON-THE-JOB TRAINING ER1	3				GARCIANO, LESSANDRO ESTELITO ORTEGA

Deadline of Payment w/o Surcharge.....23 Jul 2022

Deadline of Payment w/ Surcharge.....28 Jul 2022

NOTE: Content is accurate only as of printing date and time. This is not a
proof of official enrollment and final assessment of tuition and fees.

Courses will be dropped automatically for unsettled payment.

For DLSU internal use (payment purposes) only.

TOTAL UNITS	3.0 (0.0)	ASSESSED AMOUNT	16,650.00
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ENROLLMENT ASSESSMENT FORM
AY 2021-2022, Summer

01066134-010

Name VILLANUEVA, DANIEL KENNETH

ID No. 11838779

Program CIV-CTM / COE EAF No. 1491013 Date/Time/Version 07/15/2022:20:37

TYPES OF FEES	ASSESSMENT	REFERENCE	DATE	CREDIT
Tuition	10,812.00			
Miscellaneous	4,387.00			
Special Fees	200.00			
Development Fees	1,000.00			
Software Access Fee	205.00			
ID Validation	46.00			

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ASSESSED AMOUNT	16,650.00
OTHER FEES	0.00
TOTAL AMOUNT DUE	16,650.00
AMOUNT PREVIOUSLY PAID	0.00
PLEASE PAY THIS AMOUNT	<u>16,650.00</u>